

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

voice Number 9746196761	SAP Order 118191770	Sap Order Date 23.10.2024	Account Number 195733	GRV Required NO
voice Date 23.10.2024	PO Number 45759	Delivery Date 23.10.2024	Plant / Bay / 480	Order type Paid
voice Address CCK WHOLESALE TRUST, A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
350210	Tanq Flr Sv11a 75cl 12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		11-1X330K		23/10/2024	3.012,49	15 %	451,87	3.464,36	0,00	ZAR
	Receipt From Customer	Name	Signature	Date						
		Alex		23/10/24						

Signing this document is a legal requirement

